

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

Section 207 of the HHFKA amended section 22 of the NSLA (42 U.S.C. 1769c) to require State agencies to report the final results of the administrative review to the public in an accessible, easily understood manner in accordance with guidelines promulgated by the Secretary. Regulations at 7 CFR 210.18(m) requires the State agency to post a summary of the most recent final administrative review results for each SFA on the State agency's publicly available website no later than 30 days after the SA provides the final results of the administrative review to the SFA. The SA must also make a copy of the final administrative review report available to the public upon request.

School Food Authority (SFA) Name: *St Anns Catholic Indian School*

Date of Administrative Review: 10/9/2019

Date review results were provided to the SFA: 10/9/2019

Date review summary was publicly posted: 10/14/2019

The review summary must cover access and reimbursement (including eligibility and certification review results), an SFA's compliance with the meal patterns and the nutritional quality of school meals, the results of the review of the school nutrition environment (including food safety, local school wellness policy, and competitive foods), compliance related to civil rights, and general program participation. At a minimum, this would include the written notification of review findings provided to the SFAs Superintendent or equivalent as required at 7 CFR 210.18(i)(3).

General Program Participation

1. What Child Nutrition Programs does the School Food Authority participate in?

PROGRAM	YES	NO	NOT ELIGIBLE
School Breakfast Program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
National School Lunch Program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fresh Fruit and Vegetable Program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Afterschool Snack	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Special Milk Program	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

2. Does the School Food Authority operate under any Special Provisions?

SPECIAL PROVISION	YES	NO	NOT ELIGIBLE
Community Eligibility Provision	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Special Provision 2/3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Review Findings

3. Note Worthy Observations:

The staff at St Ann's Catholic Indian school work together to make the school nutrition program a success. The meal is vended from Belcourt High School and served by the teachers at St Ann's. The FSD's maintains the production records with detail that meets the regulations. She has attended DPI annual training to learn the USDA School Nutrition requirements. The staff work together to offer the students nutritious meals. Keep up the good work.

This institution is an equal opportunity provider.

4. Were any findings identified during the review of this School Food Authority? ☒ Yes ☐ No
If yes, please indicate the areas and what issues were identified in the table below.

A. Program Access and Reimbursement

YES	NO	Area Of Review
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Certification and Benefit Issuance
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Verification
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Meal Counting and Claiming

Finding(s) Details:

- 1) In review of the August/September claim and meal counts for August and September completed on the day of review a discrepancy has been noted. After tallying counts during the AR and comparing to the claim submitted for August/September, there is a discrepancy from the numbers collected and the claim submitted. The breakfast count submitted for the August/September claim was 494 breakfast meals and 588 lunch meals. The counts on the day of the review 10/9/19 was 546 breakfast and 592 lunch. The meal count on the day of review was calculated from the production record where the daily meal counts are entered.
- 2) NA

B. Meal Patterns and Nutritional Quality

YES	NO	Area Of Review
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Meal Components and Quantities
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Offer versus Serve
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Dietary Specifications and Nutrient Analysis

Finding(s) Details:

- 1) In review of September production records, the month of September breakfast menu vs. production record are missing fruit on September 3rd and 26th. The September lunch menu vs. production record are missing fruit on September 5th, 6th, 11th, and 26th.
- 2) NA

C. School Nutrition Environment

YES	NO	Area Of Review
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Food Safety
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Local School Wellness Policy
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Competitive Foods
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Other

Finding(s) Details:

- 1) The FSD has not completed the required 8-hour Food Safety Course. She has only completed the Food Handler Course.
- 2) NA

D. Civil Rights

Finding(s) Details:

NA

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